

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of six cartridges for an amount of Rs.41,217/- (Rupees Forty one Thousand Two Hundred and Seventeen only) for the use of Revenue (Disaster Management) Department- Sanction – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT**

**G.O.RT.No. 34**

**Dated:08-05-2015**

**Read the following:**

1. Lr.No. 91/DM-II/A2/2015, Rev(DM.II) Dept. Dt. 03-03-2015.
2. From HACA, Hyderabad, Bill.No.8936, Dated:11-03-2015.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.41,217/- (Rupees Forty one Thousand Two Hundred and Seventeen only) to HACA Ltd., Hyderabad towards supplied the six Cartridges for the use of Printers in Revenue (Disaster Management) Department.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.II-Claims) Department shall draw the amount sanctioned in Para (1) above and disburse the same through ECS in favour of M/s HACA Ltd., Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

B.R. MEENA

Commissioner for Disaster Management &  
E.O. Principal Secretary to Government (FAC)

To,  
M/s.HACA Ltd., HACA BHAVAN, Opp: Public Gardens  
The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyderabad.  
The Revenue(DM Accounts-I)Department  
The Revenue(DM.II-Claims)Department  
SF/SCs.

//Forwarded by order//

SECTION OFFICER